

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Dept – Supply of letter heads, and Visiting cards for the use of Officers of PR&RD Department – Expenditure of Rs.4,610=00 (Rupees Four thousand Six hundred and Ten only) to Apurva Enterprises, Ameerpet Hyderabad - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 274

Dated:-16-02-2012.
Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. From M/s. Apurva Enterprises, Ameerpet, Hyderabad, vide Bill No. 2469, dated:16-08-2011, 2472 , dated: 16-08-2011.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.4,610=00 (Rupees Four thousand Six hundred and Ten only) towards Supply of Letter Heads for PR&RD Department, visiting cards for the use of the Officers of PR&RD Department to M/s. Apurva Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited the above amount in favour of "Apurva Enterprises, Hyderabad" Union Bank of India, vide A/c No.456101010035020, MICR Code:228983, IFSC Code:UBIN0545619.
3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Other Office Expenses".
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER